



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 2 2004-05

**04 Broadwater**  
**0055 Townsend K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	4,830.38	0.00	4,830.38
Correspondence Course	0.00		0.00
Bus Routes	60,698.52		60,698.52
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	65,528.90	0.00	65,528.90

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	131,284.44	13,128.44	144,412.88	72,206.44	72,206.44
Budget Amendments			0.00	0.00	0.00
Total			144,412.88	72,206.44	72,206.44

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	32,661.44	32,764.45
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	32,661.44	32,764.45
Total State Entitlement		65,425.89

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	32,661.43	32,764.45
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	32,661.43	32,764.45
Total County Entitlement		65,425.88

**See payment report for actual payment information.**